

Invoice 183371

Customer FURRS / FUR313

Route: 125

Stop: 6



01FURRS 183371



P.O. Box 610484
Dallas TX 75261
Phone: (214) 436-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/18/2014		2067328		02/08/2014		21 Day Terms			
Purchase Order Number			Order Date	Subscription	Order Type	Our Order Number			
FRG31314011748055			01/18/2014	EG	WEB-2	457460			
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	N		\$26.57	\$26.57	
2.00	2.00	BAG	241200	Radish Trimmed 4/5#	N		\$9.38	\$18.76	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N		\$15.55	\$15.55	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$16.66	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N		\$14.66	\$14.66	
3.00	3.00	CASE	118775	Tomato Grape 10 lb.	N		\$17.20	\$51.60	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$578.84
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$578.84

Cases= 29.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-8666
Fax: (214) 421-2222

Accounting: () -

Invoice 184216

Customer FURRS / FUR313

Route: 810

Stop: 10



"101FURRS 184216"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/20/2014				02/10/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/20/2014		EG		LRODRIGUEZ		458449	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(x) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 495a(x)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal	\$13.45
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$13.45

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 184009

Customer FURRS / FUR313

Route: 125

Stop: 6



101FURRS 184009

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/20/2014		2068490		02/10/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011948089			01/20/2014		EG		WEB-2		457909	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana S Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	SH	
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASF	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$15.21	\$15.21		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 421 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 184009

Customer FURRS / FUR313

Route: 125

Stop: 6



101FURRS 184009

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/20/2014		2066490		02/10/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011948089			01/20/2014		EG		WEB-2		457909	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$42.54		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$51.60		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal:
Taxable Subtotal
Tax 0.000%
Total Invoice

381184
50.00
50.00
50.00

Cases= 33.00 Splits= 1.00

Signature: _____

Page 2

Invoice 184803

Customer FURRS / FUR313

Route: 125

Stop: 9



101FURRS 184803

Box 411481
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/21/2014		2070329		02/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012048125			01/21/2014		EG		WEB-2		458815	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	177750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	108550	Lettuce Iceberg Inner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$244.62
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$244.62

Cases= 14.00 Splits= 0.00

Signature:

Page 1

Verknüpfung: \cup \cap \setminus

Stop. 19



"101FURRS 186482"

Ship To:
Furr's #213 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

Date		Ship Via		Due Date		Terms				
01/23/2014				02/13/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Driver			01/23/2014		EG		JUAN		460753	
Quantity		Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped									
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

NonTaxable Subtotal	\$17.20
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$17.20

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-9666
Fax: (214) 421-2222

Accounting: 1 1 -

Invoice 186267

Customer FURRS / FUR313

Route: 125

Stop: 8



"101FURRS 186267"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/23/2014		2072374		02/13/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31314012248185				01/23/2014	EG	WEB 2	460287		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$17.13	
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$13.84	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80	
1.00	1.00	CASE	107650	Kate Premium 24 Ct	N		\$13.45	\$13.45	
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$26.32	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N		\$24.35	\$24.35	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N		\$15.21	\$15.21	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$17.20	\$17.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N		\$16.68	\$16.68	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct	N		\$17.16	\$17.16	
2.00	2.00	CASE	202700	Potato Idaho 690 Ct	N		\$14.18	\$28.36	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N		\$15.55	\$15.55	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N		\$14.66	\$14.66	
1.00	1.00	FLAT	177450	Strawberry 8/18 Domes Driscoll	N		\$27.53	\$27.53	
2.00	2.00	CASE	118775	Tomato Grape 10 lb	N		\$17.20	\$34.40	SH

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$342.41
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$342.41

Cases= 19.00 Splits= 0.00

Signature: _____

Page 1

Invoice 186956

Customer FURRS / FUR313

Route: 136

Stop: 11



101FURAS 186955



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2221

Accounting: () -



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2073678		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012348221			01/24/2014		EG		WEB-2		461021	
Quantity			Item Code	Description	CDO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$53.14		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Dnscoil		N	\$27.53	\$27.53		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Invoice 186956

Customer FURRS / FUR313

Route: 136

Stop: 11



01FURRS 186956



P.O. Box 40484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2073678		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012348221			01/24/2014		EG		WEB-2		461021	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	116775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 %/Month added to unpaid balances. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$456.05
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$456.05

Cases= 24.00 Splits= 1.00

Signature:

Page 2

Invoice 187587**Customer FURRS / FUR313**

Route: 125

Stop: 8



01FURRS 187587



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
303 E Interstate 10
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/25/2014		2075304		02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012448251			01/25/2014		EG		WEB-2		461944	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
2.00	2.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$40.52		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$15.21	\$15.21		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1

Invoice 187587**Customer FURRS / FUR313**

Route: 125

Stop: 8

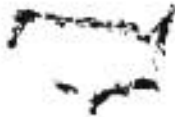


101FURRS 187587



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 421-8666
Fax: (214) 421-3323

Accounting: 1 - 1



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
303 E Interstate 10
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/25/2014		2075304		02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012448251			01/25/2014		EG		WEB-2		461944	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	\$25.08	\$25.08		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	203450	Potato Sweet #1 5-8 Oz. 40#		N	\$26.57	\$26.57		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.86	\$14.86		
1.00	1.00	CASE	118100	Tomato Bulk 8x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 1/2% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$707.80
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$707.80

Cases= 36.00 Splits= 1.00

Signature:

Page 2

Invoice 188383**Customer FURRS / FUR313**

Route: 125

Stop: 5

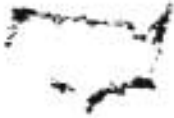


101FURRS 188383



P.O. Box 630484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-7222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Fiano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/27/2014		2077402		02/17/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012648304			01/27/2014		EG		WEB-2		462884	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	311900	Lerres Banana 10/3#		N	\$26.50	\$26.50		
1.00	0.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$0.00		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$267.04
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$267.04

Cases= 14.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-6666
Fax: (214) 421-2222

Accounting: () -

Invoice 188558

Customer FURRS / FUR313

Route: 810

Stop: 10



101FURRS 188558



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SM-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/27/2014				02/17/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Wallace			01/27/2014		EG		TBARRON		463054	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	174850	Lemon Sk Choice 165 Cl.		N	\$26.32	\$26.32		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$26.32
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$26.32

Cases= 1.00 Splits= 0.00

Signature: William R. Barron

Page 1



P.O. Box 630484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 189731

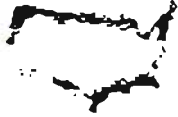
Customer FURRS / FUR313

Route: 136

Stop: 10



'101FURRS 189731'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/29/2014		2079311		02/19/2014		21 Day Terms					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number		
FRG31314012848353			01/29/2014		EG		WEB-2		463981		
Quantity			Item Code		Description		COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct			N		\$25.85	\$25.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#			N		\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#			N		\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#			N		\$17.26	\$17.26	
1.00	1.00	SACK	101900	Carrot Medium Table 25#			N		\$13.84	\$13.84	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#			N		\$21.80	\$21.80	
1.00	1.00	CASE	601350	Eggs Large 15 Dozen			N		\$23.33	\$23.33	
1.00	0.00	CASE	107650	Kale Premium 24 Ct			N		\$13.45	\$0.00	
1.00	1.00	CASE	174650	Lemon St. Choice 165 Ct			N		\$26.32	\$26.32	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.			N		\$18.58	\$18.58	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct			N		\$18.51	\$18.51	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#			N		\$24.35	\$24.35	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#			N		\$17.20	\$17.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu			N		\$16.68	\$16.68	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#			N		\$15.55	\$15.55	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#			N		\$16.66	\$16.66	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#			N		\$14.66	\$14.66	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1

Invoice 189731**Customer FURRS / FUR313**

Route: 136

Stop: 10



"101FURRS 189731"



P.O. Box 630484
Dallas TX 75264
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-labeled SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/29/2014		2079311		02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314012848353			01/29/2014		EG		WEB-2		453981	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$325.18
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$325.18

Cases= 17.00 Splits= 0.00

Signature:

Page 2



P.O. Box 610264
Dallas TX 75261
Phone: (214) 426-7666
Fax: (214) 421-2222

Accounting: () -

Invoice 189863

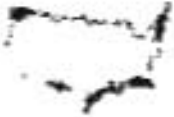
Customer FURRS / FUR313

Route: 805

Stop: 16



101FURRS 189863



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/29/2014				02/19/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
n/a			01/29/2014		EG		JUAN		464406	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$13.45
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$13.45

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: (1) -

Invoice 190300

Customer FURRS / FUR313

Route: 125

Stop: 8



01FURRS 190300

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NR-Old Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/30/2014		2060436		02/20/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314612948395			01/30/2014		EG		WEB-2		464804	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	174550	Lemon 5k Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASF	138850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mescun Mix 4/2#		N	\$24.35	\$24.35		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	175850	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$53.14		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	116100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	116775	Tomato Grape 10 lb.		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$347.22
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$347.22

Cases= 19.00 Splits= 0.00

Signature: Rosa Alcalá

Page 1

Invoice 190993

Customer FURRS / FUR313

Route: 136

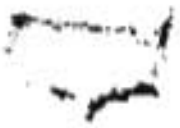
Stop: 9



101FURRS 190993

Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/31/2014		2081416		02/21/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314013048425			01/31/2014		EG		WEB-2		465449	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 55 Ct		N	\$37.85	\$37.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	174650	Lemon 5k Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114790	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15		
2.00	2.00	CASE	202200	Potato Idaho 690 Ct		N	\$14.18	\$28.36		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$324.04
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$324.04

Cases= 17.00 Splits= 0.00

Signature:

Page 1

Invoice 191586

Customer FURRS / FUR313

Route: 125

Stop: 7



101FURRS 191586

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need ND-Did Not Order OO-Over-Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083053		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314013148455			02/01/2014		EG		WEB-2		466743	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Crisp		N	\$17.48	\$17.48		
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$22.03	\$22.03		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$23.33	\$23.33		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174550	Lemon Ex Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$16.20	\$16.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1

Invoice 191586

Customer FURRS / FUR313

Route: 125

Stop: 7



101FURRS 191586

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467 7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
02/01/2014		2083053		02/22/2014		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31314013148455			02/01/2014	EG	WEB-2	466743			
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1 00	1 00	CASE	202200	Potato Idaho 090 Ct		N	\$14 18	\$14 18	
1 00	1 00	CASE	203450	Potato Sweet #1 6-8 Oz 40#		N	\$26 57	\$26 57	
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27 53	\$27 53	
2 00	2 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19 40	\$38 80	
2 00	2 00	CASE	118775	Tomato Grape 10 lb		N	\$17 20	\$34 40	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$484 26
Taxable Subtotal	\$0 00
Tax 0.000%	\$0 00
Total Invoice	\$484.26

Cases= 25 00 Splits= 1 00

Signature:

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 193847

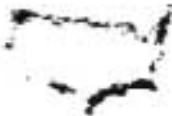
Customer FURRS / FUR313

Route: 136

Stop: 10



'101FURRS 193847'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/05/2014		2067292		02/26/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314020448554			02/05/2014		EG		WER-2		469930	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
✓ 1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
✓ 1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
✓ 1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
✓ 1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$22.54		
✓ 2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$28.78		
✓ 1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
✓ 1.00	1.00	CASE	108550	Lettuce Iceberg Limer 24 Ct		N	\$19.35	\$19.35		
✓ 1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39		
✓ 1.00	1.00	CASE	109750	Miscum Mix 4/3#		N	\$25.09	\$25.09		
✓ 1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.80	\$18.80		
✓ 1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$13.81	\$13.81		
✓ 1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$19.22		
✓ 1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$29.15	\$29.15		
✓ 1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.99	\$15.99		
✓ 1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$17.05	\$17.05		
✓ 1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$15.05	\$15.05		
✓ 1.00	1.00	CASF	118775	Tomato Grape 10 lb		N	\$17.46	\$17.46		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 503 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered liquidated damages in connection with this transaction under the FACA trust.

NonTaxable Subtotal	\$348.99
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$348.99

Cases= 18.00 Splits= 0.00

Signature

David H. K... 2/2

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: (1) -

Invoice 998521

Customer FURRS / FUR315

Route: 120

Stop: 10



101FURRS 998521



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-Over-Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
09/07/2013		1810175		09/28/2013		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31513090643599			09/07/2013	EG	WEB-2	978753			
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.75	\$37.75	
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26	
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$13.96	\$13.96	
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$15.09	\$30.18	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
1.00	1.00	CASE	173905	Grapes White Seedless 18#		N	\$21.82	\$21.82	
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$13.50	\$13.50	
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90	
2.00	2.00	CASE	174850	Lemon Sk Choice 165 Ct		N	\$24.41	\$48.82	
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16	
2.00	2.00	CASE	108650	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02	
1.00	1.00	CASE	109750	Mescun Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$14.84	\$14.84	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68	

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

[Handwritten Signature]

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: ()

Invoice 998521

Customer FURRS / FUR315

Route: 120

Stop: 10



01FURRS 998521



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
09/07/2013		1910175		09/28/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31513090643589			09/07/2013		EG		WEB-2		978753	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$21.18	\$63.54		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$24.97	\$24.97		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.59	\$9.59		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$16.09	\$32.18		

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$634.10
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$634.10**

Cases= 33.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5446
Fax: (214) 421-1222

Accounting: () -

Invoice 156228

Customer FURRS / FUR315

Route: 120

Stop: 8



01FURRS 156228



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
11/30/2013		2008899		12/21/2013		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31513112940468				11/30/2013	EG	WEB-2	373507		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20	PK
1.00	1.00	CASE	103708	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
3.00	3.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.73	\$80.19	
1.00	1.00	CASE	173550	Grapfruit 32 Ct		N	\$20.32	\$20.32	
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$15.17	\$15.17	
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90	
1.00	1.00	CASE	174680	Lemon Sk Choice 165 Ct		N	\$22.56	\$22.56	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58	
1.00	1.00	CASE	108650	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	CASE	109750	Miscum Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.40	\$16.40	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68	
1.00	1.00	CASE	114950	Pepper Red Bell Chooper 1 1/9 Bu		N	\$22.68	\$22.68	
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54	
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.47	\$25.47	

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 618484
Dallas TX 75361
Phone: (214) 426-5666
Fax: (214) 421-1222

Accounting: () -

Invoice 156228

Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 156228



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
30779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
11/30/2013		2009899		12/21/2013		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG31513112946466			11/30/2013		EG		WEB-2	373507	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	242950	Spinach Flat 4/2 58			\$15.55	\$15.55	
1.00	1.00	CASE	118950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66	
1.00	1.00	BOX	177750	Watermelon 1 Ct		N	\$10.00	\$10.00	

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$496.75
\$0.00
\$0.00
\$496.75

Cases= 27.00 Splits= 0.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 173849

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 173849



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BG-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/02/2014		2046539		01/23/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514010147519				01/02/2014		EG		WEB-2		446739	
Quantity			Item Code	Description	Unit Price	Amount	Tax	Net Total	Return	Days	
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26				
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13				
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26				
1.00	1.00	CASE	107850	Kale Premium 24 Ct	N	\$13.45	\$13.45				
1.00	1.00	CASE	311900	Leaves Banana 10/3#	N	\$27.00	\$27.00				
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct.	N	\$26.32	\$26.32				
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$37.02				
1.00	1.00	CASE	109750	Miscian Mix 4/3#	N	\$24.35	\$24.35				
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N	\$16.50	\$16.50				
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$16.20				
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68				
3.00	3.00	CASE	202200	Potato Idaho CGO Ct	N	\$14.18	\$42.54				
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N	\$16.66	\$16.66				
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66				
2.00	2.00	CASE	118775	Tomato Grape 10 lb.	N	\$17.20	\$34.40				

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$340.43
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$340.43**

Cases= 19.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610464
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 431-2222

Accounting: 1 1 -

Invoice 174318

Customer FURRS / FUR315

Route: 120

Stop: 4



101FURRS 174318



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/03/2014		2047777		01/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514010247552			01/03/2014		EG		WEB-2		447720	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
5.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	\$38.38	\$38.38		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200800	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	176850	Pineapple Premium Golden 8 Ct.		N	\$17.18	\$17.18		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$28.36		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116850	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 6/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1

Invoice 174318

Customer FURRS / FUR315

Route: 120

Stop: 4



01FURRS 174318



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: 1) -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NY-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/03/2014		2047777		01/24/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG31514010247552			01/03/2014		EG		WEB-2	447720	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40	
2.00	2.00	BOX	177750	Watermelon 1 Ct		N	\$10.00	\$20.00	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$412.60
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$412.60

Cases= 22.00 Splits= 0.00

Signature:

Page 2

Invoice 175089

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 175089

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product BW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/04/2014		2049385		01/25/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31514010347385				01/04/2014	EG	WEB-2	448696		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26	
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64	
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33	
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80	
2.00	2.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.68	\$53.36	
1.00	1.00	CASE	173900	Grapes White Seedless 18#		N	\$38.38	\$38.38	
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90	
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu		N	\$16.68	\$16.68	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 175089**Customer FURRS / FUR315**

Route: 120

Stop: 6



101FURRS 175089

Furr's
 P.O. Box 610484
 Dallas TX 75261
 Phone: (214) 424-5666
 Fax: (214) 424-2222

Accounting: [] -



Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Frwy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2049395		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514010347555			01/04/2014		EG		WEB-2		448696	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
500	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
400	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68		
300	3.00	CASE	202200	Potato Idaho 090 Ci		N	\$14.18	\$42.54		
100	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$0.00		
100	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
100	1.00	CASE	117500	Tomato 2 Layer 4x5		N	\$22.21	\$22.21		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal	\$591.07
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$591.07



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: ()

Invoice 175378

Customer FURRS / FUR315

Route: 811

Stop: 02



101FURRS 175378

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014				01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/04/2014		EG		JUAN		448906	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal	\$16.66
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$16.66

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 619484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 175931

Customer FURRS / FUR315

Route: 120

Stop: 7



01FURRS 175931



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need MO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/06/2014		2051295		01/27/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRQ31514010547648			01/06/2014		EG		WEB-2
Quantity		Item Code		Description		COO	Tax
Ordered	Shipped	Pack					Unit Price
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$8.64
1.00	1.00	CASE	102350	Celery 36 Ct.		N	\$23.88
1.00	1.00	CASE	173905	Grapes White Seedless 15#		N	\$36.36
2.00	2.00	CASE	107650	Kale Premium 24 Ct. <i>green leaf</i>		N	\$13.45
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.21
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20
1.00	1.00	CASE	114350	Pepper Green Bell Chop 1 1/2 Bu.		N	\$16.68
2.00	2.00	CASE	202200	Potato Idaho 090 CL		N	\$14.16
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered same owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$25.68
\$0.00
\$0.00
\$25.68

Cases= 13.00 Splits= 1.00

Signature: *SAJ*

Page 1

(214) 35



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 176641

Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 176641



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/07/2014				01/28/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Sharon			01/07/2014		EG		JUAN		449631	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	102350	Celery 36 Ct.		N	\$23.88	\$23.88		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$23.88
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$23.88

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 176642

Customer FURRS / FUR315

Route: 120

Stop: 7



01FURRS 176642



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/07/2014		2053344		01/28/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514010647686				01/07/2014		EG		WEB-2		450220	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36			
1.00	1.00	FLAT	177450	Strawberry 811# Domes Onscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$17.20			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are still subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$192.04
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$192.04

Cases= 11.00 Splits= 0.00

Signature:

Page 1

Invoice 177337

Customer FURRS / FUR315

Route: 120

Stop: 5



01FURRS 177337

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/08/2014		2054528		01/29/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG31514010747725			01/08/2014		EG		WEB-2	450870	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52	
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28	
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68	
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$130.43
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$130.43**

Cases= 5.00 Splits= 3.00

Signature: _____

Page 1

Invoice 178013

Customer FURRS / FUR315

Route: 120

Stop: 4

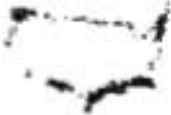


01FURRS 178013



P.O. Box 610484
Dallas TX 75261
Phone: (214) 436-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Not Not Used NO-Not Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck SD-Sad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/09/2014		2056385		01/30/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRO31514010847772				01/09/2014		EG		WEB-2		451389	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32			
1.00	1.00	CASE	108050	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.21	\$14.21			
1.00	1.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	114550	Pepper Green Bell Choc 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
1.00	1.00	FLAT	177450	Strawberry 5lb Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 435a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.0% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$281.61
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$281.61

Cases= 16.00 Splits= 0.00

Signature:

Page 1

Invoice 178593

Customer FURRS / FUR315

Route: 120

Stop: 8



101FURRS 178593

P.O. Box 610484
 Dallas TX 75261
 Phone: (214) 426-5666
 Fax: (214) 426-2222

Accounting: () -

Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Frwy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Track BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/10/2014		2057752		01/31/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514010947800				01/10/2014		EG		WEB-2		452196	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
100	100	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
100	100	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
100	100	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33			
100	100	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80			
100	100	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82			
100	100	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04			
100	100	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
100	100	CASE	174550	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32			
100	100	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
100	100	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35			
100	100	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
100	100	SACK	200500	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
100	100	CASE	175700	Orange Sk Choice 085 Ct		N	\$24.08	\$24.08			
100	200	CASE	202200	Potato Idaho 080 Ct		N	\$14.18	\$28.36			
100	100	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
100	200	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$336.34
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$336.34

Cases= 18.00 Splits= 0.00

Signature: _____

Page 1

Invoice 179123

Customer FURRS / FUR315

Route: 120

Stop: 4



101FURRS 179123



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5444
Fax: (214) 421-2222

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NO-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-Keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/11/2014		3059315		02/01/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514011047847				01/11/2014		EG		WEB-2		453041	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64			
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
2.00	2.00	CASE	601350	Eggs Large 15 Doren		N	\$24.88	\$49.76			
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64			
2.00	2.00	CASE	108550	Lettuce Iceberg Limer 24 Ct		N	\$18.58	\$37.16			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mascun Mix 4/3#		N	\$24.35	\$24.35			
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 179123

Customer FURRS / FUR315

Route: 120

Stop: 4



101FURRS 179123

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2059315		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514011047847			01/11/2014		EG		WEB-2		453041	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		
2.00	2.00	BOX	177750	Watermelon 1 Ct.		N	\$9.90	\$19.80		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$676.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$676.76

Cases= 36.00 Splits= 1.00

Signature: _____

Page 2

Invoice 180064

Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 180064



P.O. Box 510004
Dallas TX 75261
Phone: (214) 428-5666
Fax: (214) 428-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Miskeyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/13/2014		2061184		02/03/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRC31514011247898			01/13/2014		EG		WEB-2		453772	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.		N	\$37.85	\$37.85		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
3.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu.		N	\$16.68	\$16.68		
1.00	1.00	CASE	202200	Potato Idaho 690 Ct		N	\$14.18	\$14.18		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$208.95
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$208.95

Cases= 11.00 Splits= 0.00

Signature: _____

Page 1

Invoice 180947

Customer FURRS / FUR315

Route: 120

Stop: 5a



01FURRS 180947



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/14/2014		2052349		02/04/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514011347922			01/14/2014		EG		WEB-2		454614	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$26.32		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$28.36		
1.00	1.00	SLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$176.10
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$176.10

Cases= 9.00 Splits= 1.00

Signature:

Page 1

Invoice 181433**Customer FURRS / FUR315**

Route: 120

Stop: 7



01FURRS 181433



P.O. Box 616884
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SK-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/15/2014		2063643		02/05/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514011447953			01/15/2014		EG		WEB-2		455241	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	SACK	209150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	BAG	241200	Radish Trimm'd 4/5#		N	\$9.38	\$9.38		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal: \$169.16
Taxable Subtotal: \$0.00
Tax 0.000%: \$0.00
Total Invoice: **\$169.16**

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1

Invoice 182046

Customer FURRS / FUR315

Route: 170

Stop: 3



"01FURRS 182046"



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-8666
Fax: (214) 421-2323

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck SD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/16/2014		2064572		02/05/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taxer		Our Order Number	
FRG31514011547989			01/16/2014		EG		WEB-2		455805	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
5.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mescun Mix 4/5#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$216.12
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$216.12**

Invoice 183167

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 183167



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Term Date		21 Day Terms	
01/18/2014		2067591		02/08/2014			
Purchase Order Number		Order Date		Collection		Order Total	
FRQ31514011748058		01/18/2014		EG		WEB-3	
Quantity		Item Code		Description		Unit Price	
Ordered	Shipped	Pack					
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.	N	\$25.85	\$25.85
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$34.26
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$6.64	\$6.64
1.00	1.00	CASE	102350	Celery 36 Ct.	N	\$22.38	\$22.38
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#	N	\$21.80	\$21.80
2.00	2.00	CASE	601350	Eggs Large 15 Dozen	N	\$22.88	\$45.76
1.00	1.00	CASE	173550	Grapetux 32 Ct	N	\$24.52	\$24.52
1.00	1.00	CASE	174000	Honeydew 8 Ct	N	\$18.04	\$18.04
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$26.90
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$52.64
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$18.58
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.91	\$37.02
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	\$18.30	\$18.30
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N	\$16.50	\$16.50

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Signature: _____

Page 1

(Continued)

Invoice 183167**Customer FURRS / FUR315**

Route: 120

Stop: 5



01FURRS 183167



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: E 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/18/2014		2067591		02/08/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Type	Order Number	
FRQ31514011748058			01/18/2014		EG		WEB-2	457588	
Quantity			Item Code	Description	COGS	Type	Unit Price	Amount	Reason
Ordered	Shipped	Pack							
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68	
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.20	\$30.20	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68	
1.00	1.00	CASE	176950	Pineapple Premium Golden 5 Ct.		N	\$17.16	\$17.16	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40	
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40	
2.00	2.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$19.80	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Net Taxable Subtotal	\$698.18
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$698.18

Cases= 36.00 Splits= 1.00

Signature:

Page 2

Invoice 183986

Customer OLIVE / OG1497

Route: 121

Stop: 8

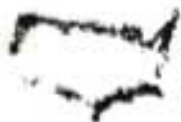


101OLIVE 183986



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Olive Garden
P. O. Box 593330
Orlando FL 32859-333
(407) 245-6709

Ship To:
Olive Garden #1497 - Grapevine
301 State Hwy-114 West
Grapevine TX 76051
(817) 251-0222

NK-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/20/2014		2068941		02/19/2014		30 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
8006898			01/20/2014		LE		WEB-2		458063	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CS	101125	Asparagus Standard 11/1# N&D	N		\$27.20	\$27.20		
2.00	2.00	CS	220775	Broccoli Florets 6/3# N&D	N		\$22.87	\$45.74		
1.00	1.00	CS	220855	Cabbage Green 1/2" Cut 3/2# N&D	N		\$7.58	\$7.58		
1.00	1.00	CS	102901	Eggplant Fancy N&D	N		\$16.95	\$16.95		
1.00	1.00	CS	173855	Grapes De-Stemmed 4/4# N&D	N		\$36.07	\$36.07		
1.00	1.00	LB	103700	Herb Basil 1# N&D	N		\$8.93	\$8.93		
1.00	1.00	BAG	105705	Herb Mint 4 Oz N&D	N		\$4.84	\$4.84		
2.00	2.00	CS	104855	Kale 24 Ct. N&D	N		\$14.47	\$28.94		NO
1.00	1.00	CS	174350	Lemon Choice 200 Ct N&D	N		\$28.39	\$28.39		
12.00	12.00	CS	230201	Lettuce Salad Mix 6/5# N&D	N		\$20.06	\$240.72		
1.00	1.00	CS	175350	Lime 48 Ct. "N&D" 10LB	N		\$10.22	\$10.22		
1.00	1.00	CS	111600	Mushroom Med Cap Destemmed 10# N&D	N		\$25.20	\$25.20		
1.00	1.00	CS	112150	Mushroom Portabella Cap 2.5-4.5" 5#	N		\$14.70	\$14.70		
1.00	1.00	CS	114440	Mushroom Sliced Blend 10# N&D	N		\$16.70	\$16.70		
1.00	1.00	BAG	232300	Onion Green C&T N&D 4/2#	N		\$4.05	\$4.05		
2.00	2.00	CS	234900	Onion Red W/Center 3/16" 4/5#	N		\$25.46	\$50.92		
1.00	1.00	CS	234850	Onion Yellow Diced 1/4" N&D 4/5	N		\$16.94	\$16.94		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGA trust.

(Continued)

Signature:

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